

Panchayat Raj and Rural Development Department - Expenditure towards payment of Rental Charges to 9 Star Xerox Machine Model No.6060 for two months ie., March' 2010 and April'2010 - Expenditure of Rs. 95,742=00 (Rupees Ninety five thousand Seven hundred and forty two only) - Sanctioned - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

Dated: 11-5-2010.

- 1) G.O.Ms.No.320, Home (Printing) Dept., dated:10.1.1997
- 2) G.O.Rt.No.140, F&P(FW.Admn., TFR) Dept., Dt.21.10.2000.
- 3) Lr.No.125/OP.II/2006-1,PR&RD (OP.II) Deptt., dt:9-4-2007.
- 4) Govt. Lr. No. 5848/OP.II/A3/2009-1 dt. 2-4-2009.
- 5) From Proprietor, 9 Star Xerox, Abids, Hyderabad bill S.No.014/2010-11, dt. 4-5-2010 and 015/2010, dt. 4-5-2010.

Sanction is hereby accorded to incur an expenditure of Rs. 95,742/- (Rupees Ninety Five thousand Seven hundred and forty two only) towards payment of Rental charges of 9 Star Xerox Machine Model No. 6060 for having taken copies for two months ie., March'2010 and April'2010, to the Proprietor, 9 Star Xerox, Abids, Hyderabad., which is using by the Department.

2. The amount sanctioned in para (1) above shall be drawn and a cheque be issued in favour of " Proprietor, 9 Star Xerox, Abids, Hyderabad".
3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090.Secretariat – 05. PR&D Dept., - 130. Office Expenses – 132.Other Office Expenses".
4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAMANYAM,  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The PR&RD (OP.II) Department.  
The Accountant General, A.P., Hyd.  
SF/SC.

// Forwarded by Order //

SECTION OFFICER